GOVERNMENT OF THE VIRGIN ISLANDS OF THE UNITED STATES

Public Services Commission

)	DOCKET NO. 534
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)	ORDER NO: 33 /2006
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ORDER

The above-captioned matter came on for consideration before the Virgin Islands Public Services Commission ("Commission") on May 2, 2006, for the interim assessment of the expenses of the investigation. Pursuant to a proper motion after review of the staff's report and recommendation, the Commission voted that Transportation Services of St. John, Inc. and Varlack Ventures, Inc. each pay an assessment of \$ 10,000.00, pursuant to the provisions of V.I. Code Ann. tit. 30, §25;

NOW THEREFORE, it is hereby

ORDERED, that Transportation Services of St. John, Inc. and Varlack Ventures, Inc. each pay an assessment of \$10,000.00 within twenty (20) days of the date of this Order, to be deposited in the Treasury of the United States Virgin Islands in a special account to be maintained and administered by the Commissioner of Finance designated Special Public Utility Deposit Account as prescribed by law.

FOR THE COMMISSION

n well

Chairwoman

Keithley Joseph, Executive Director cc: Frederick G. Watts, Esquire All Counsel of Records

Transportation Services of St. John, Inc.

Varlack Ventures, Inc.